**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Social Welfare Department–Establishment–Payment of Rs.45,000/- towards hire car charges for the vehicle bearing No. AP 39 UJ 3123 being used by the Deputy Secretary to Government for the Month of July, 2025- Expenditure–Sanctioned-Orders–Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 213 Dated: 07-08-2025

Read the following:

1. Memo No.R-2025-26-SOW01-02, Finance (HR.V-TFRA&LEWF) Department, dt. 19.06.2025.
2. G.O.Rt.No.163, Social Welfare (OP.I) Department, dt. 26.06.2025.
3. From M/s. Darshith Tours & Travels, Gudivada, Krishna District Bill No.10, Dated 01.08.2025.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.45,000/- (Rupees Forty Five thousand only) towards hire car charges for the Vehicle bearing No. AP 39 UJ 3123 for the Month of July, 2025@Rs.45,000/- P.M. upto a ceiling of 2,500 KMs, for official use of Smt. K. Lakshmi Bai, Deputy Secretary to Government, Social Welfare Department, A.P. Secretariat.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090 – Secretariat 08 – Social Welfare Department 130-Office Expenses -134-Hiring of Private Vehicles".

3. The Deputy Pay and Accounts Officer, A P Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.45,000/- (Rupees Forty Five thousand only) in favour of M/s. Darshith Tours &Travels, Gudivada, Krishna District.

4. The Social Welfare (OP.II Claims) Department shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.M. NAYAK**
**SECRETARY TO GOVERNMENT**

To
The Social Welfare (OP.II Claims) Department.
Copy to:-
The Director, Translation Department, A.P. Secretariat,
M/s. Darshith Tours & Travels, Gudivada, Krishna District.
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER